



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:26 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 044 Const Calendar Day 901 Date: 01-Jun-2009 Monday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 03-Jun-09 Status: Approved

Weather

Temperature	7 AM	12 PM	4 PM
Precipitation			Condition Clear

Working Day ☒ If no, explain:

Diary:

Dispute

Office work

- Jeff Finn on vacation today.
- Contractor's controlling operation: To DP: Road Ex & Cellcrete Lt. Wt. Fill _To CW: CT Review of Hinge EE & Fab Hinge EE
- Attended the safety meeting. George Kucera talked about General Safety on and off the Jobsite . Ernie reminded that staff that they need to sign Form PMS-040A, Confined space entry form, before entry a confined space work area. One copy of the form needs to be signed by the supervisor and Ernie gets a copy. Following the safety meeting discussed jobsite SWPPP requirements and activities. A non-rated SWPPP inspection was performed on 5/28/09. The contractor will be placing plywood boards and filter fabric where needed. Also discussed work progress with the staff for activities involving the District and Structures items.
- Discovered that the Western Gull in OTD yard was gone and the Egg was damaged . Sent an email to Jeff Jensen to inform the environmental that this morning we discovered that the egg and the bird were gone. Apparently, the nest was attacked by other animals in this area. Received an email back from Stefan Galvez saying that we can resume work in the maintenance road.
- Met with Amer, Bill, Mehran, Richard, to review comments to 65% PS&E package for OTD2 and compile.
- Reviewed and signed CCO # 112, Revise Grades W 89+40 to 93+00. Amer to sign C-93 and CCO to MCM. Reviewed and signed CCO 61-3, Lower EB Skyway Structure. Amer to sign C-93 and send CCO to MCM. Reviewed and signed revised Memo for CCO 105. Reviewed and signed CCO 68-2, additional funds. Amer to sign and then send to DO. Asked Richard Duncan to revise CCO #110, BOE Fees, for \$43,092.72. This is the total cost paid by MCM for all locations. In memo, include that this was an agreement between Mr. Tony Anziano and MCM.
- Received CCO #88, Install Waterstops at Mole, signed by MCM. Approved CCO to go to the DO.

